

# Invoice

**INVOICE NUMBER**

67

**DATE OF ISSUE**

24/06/2021

**DUE DATE**

24/07/2021

**BILLED TO**

Comfort Shoes

Address: 3456,  
Industrial Area, Locality,  
Delhi, PIN - 110006  
GSTIN:  
07AACD7892R1ZX

**FROM**

Quality Footwear

Address: 8901, Metro  
Area, Locality, Delhi,  
PIN - 110018  
GSTIN:  
07AAWX1234R1ZJ

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

FLITE Men's Slides

349

5

1,745

**TERMS**

payment is due in 30 days

**SUBTOTAL**

1,745

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

296.10

**SHIPPING**

100

**INVOICE TOTAL****2,041.10**